



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF

COUNTY: Durham
PERMIT NO.: 32-15T
FILE TYPE: COMPLIANCE

Date of Site Inspection: December 17, 2013 **Date of Last Inspection:** November 6, 2013

FACILITY NAME AND ADDRESS:

A-1 Sandrock, Inc. dba ARC C&D Recycling – C&D Solid Waste Transfer Facility and Recycling Center
1017 S. Hoover Road
Durham, NC 27703

GPS COORDINATES: N: 35.97782 E: -78.86422

FACILITY CONTACT NAME AND PHONE NUMBER:

Mike McFeeley, General Manager - A-1 Sandrock, Inc.

w. 336-855-8195

c. 336-301-8411

f. 336-855-8164

mike@a1sandrockinc.com

FACILITY CONTACT ADDRESS:

A-1 Sandrock, Inc.
Mike McFeeley, General Manager
2091 Bishop Road
Greensboro, NC 27406

PARTICIPANTS

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)

Mike McFeeley, General Manager - A-1 Sandrock, Inc.

STATUS OF PERMIT:

Permit To Operate (PTO) issued February 28, 2012

PTO expiration date February 28, 2017

PURPOSE OF SITE VISIT:

Closure Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

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OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

On December 17, 2013, John Patrone met with Mike McFeeley to conduct a closure inspection of the A-1 Sandrock, Inc. dba ARC C&D Recycling – C&D Solid Waste Transfer Facility and Recycling Center on S. Hoover Road in Durham, Durham County.

1. The facility is permitted as a transfer facility and recycling center for construction and demolition (C&D) debris.
2. Mr. McFeeley stated that the facility is no longer in operation. Waste material was last accepted on December 5, 2013 and the facility ceased operation on December 6, 2013.
3. The transfer station tipping floor was free of waste material.
4. Windblown material was not observed.
5. A-1 Sandrock, Inc. did not have personnel, machinery, or containers, etc. on site.
6. The facility sign has been removed.
7. A-1 Sandrock, Inc. is in discussion with the property owner to ensure previously high-traffic areas are graded accordingly, etc.
8. After the inspection, Mr. McFeeley met with a representative of the property owner.
9. The facility is secured by a locked gate. A-1 Sandrock, Inc. personnel will no longer have access.
10. This inspection report concludes that the facility appeared to no longer be in operation.
11. As stated in the November 5, 2013 email to Ronnie Petty, A-1 Sandrock, Inc., from Pat Backus, SWS – Permitting Branch, please ensure a letter requesting the permit be rescinded and additional information as noted is sent to SWS – Permitting Branch.

Please contact me if you have any questions or concerns regarding this report.



John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

Sent on: <u>December 20, 2013</u>	X	Email		Hand delivery		US Mail		Certified No. <u> 1 </u>
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Copies: Jason Watkins, Western District Supervisor
Sarah Rice, Compliance Officer
Ed Mussler, Permitting Branch Head
Pat Backus, Environmental Engineer
Dave Staab, General Manager – TFC Recycling (dstaab@tfcrecycling.com)

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Digital pictures taken December 17, 2013
by John Patrone, DWM – SWS

Transfer station building



Transfer station tipping floor



Area in front of transfer station building to be graded, etc.



Facility signage removed

